

25X1

SECRET

copy of

27 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : - Travel Claim for Period

2 - 5 February 1956

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of ~~\$ 48.60~~. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
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8 March 1956	Bal. \$83.77	\$ 48.60
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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~\$ 48.60~~. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION</u>	<u>OBJECT</u>	<u>REF. NO.</u>	<u>CLASS</u>	<u>AMOUNT</u>
PCG-DCI Proj 367-56	6-1004-30-010	216	02.1			\$48.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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	Authorized Certifying Officer
	Project Comptroller

Distribution:

0&1 - Addressee
 3 - Voucher file
 4 - Proj Pers file
 5 - Chrono

DNO/jec

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